



General Assembly

**Substitute Bill No. 5373**

February Session, 2016

\* \_\_\_\_\_HB05373APP\_\_\_\_\_041516\_\_\_\_\_\*

**AN ACT REQUIRING THE MAINTENANCE OF A CONFIDENTIAL  
STATE AGENCY PERSONAL DATA SYSTEMS INVENTORY BASED  
ON A PROGRAM REVIEW AND INVESTIGATIONS COMMITTEE  
STUDY.**

Be it enacted by the Senate and House of Representatives in General Assembly convened:

- 1       Section 1. (NEW) (*Effective from passage*) (a) For the purposes of this  
2       section, "state agency" means any agency with a department head, as  
3       defined in section 4-5 of the general statutes, and "automated personal  
4       data system" and "personal data" have the same meanings as provided  
5       in section 4-190 of the general statutes, as amended by this act.
- 6       (b) Not later than December 31, 2016, and annually thereafter, each  
7       state agency shall, within available appropriations, submit a list of all  
8       automated personal data systems maintained by such agency that  
9       contain personal data as of December first of the year of such  
10      submission. Such list shall be submitted in a form and manner  
11      prescribed by the Secretary of the Office of Policy and Management  
12      and shall include: (1) The general nature and purpose of each  
13      automated personal data system maintained by such agency, (2) the  
14      categories of personal data and other data in such systems, (3) how the  
15      personal data is used, and (4) the categories of authorized users of such  
16      personal data.
- 17      (c) Not later than January 31, 2017, and annually thereafter, the

18 Secretary of the Office of Policy and Management shall create and post  
 19 on the office's Internet web site an inventory of all of the state agency  
 20 lists of automated personal data systems submitted under this section,  
 21 including the information submitted under subdivisions (1) to (4),  
 22 inclusive, of subsection (b) of this section.

23 Sec. 2. Subdivision (5) of section 4-190 of the general statutes is  
 24 repealed and the following is substituted in lieu thereof (*Effective from*  
 25 *passage*):

26 (5) "Computer accessible files" means any personal data which is  
 27 stored on-line or off-line, which can be identified by use of electronic  
 28 means, including, but not limited to, (A) microfilm and microfilm  
 29 devices, which includes, but is not limited to, magnetic tape, magnetic  
 30 film, magnetic disks, magnetic drums, internal memory utilized by any  
 31 processing device, including computers or telecommunications control  
 32 units, punched cards, optically [scanable] scannable paper or film, or  
 33 (B) external or removable hard drives, flash cards, flash drives,  
 34 compact disks or digital video disks.

This act shall take effect as follows and shall amend the following sections:		
Section 1	<i>from passage</i>	New section
Sec. 2	<i>from passage</i>	4-190(5)

**APP** Joint Favorable Subst.